

**Remit Address:**

**WCBS-TV**  
**P.O. Box 33087**  
**Newark, NJ 07188-0087**  
**Main: (212) 975-4321**  
**Billing: (212) 975-1900**

**Billing Address:**

**Brabender (Political)**  
**Attention: Accounts Payable**  
**108 South Street, SE**  
**Leesburg, VA 20175**

# INVOICE

Advertiser	Nicole For NYC Mayor PO Box 60487 Staten Island, NY 10306	Invoice #	110001919
		Invoice Date	10/29/17
		Invoice Month	October 2017
		Invoice Period	09/25/17 - 10/29/17
Product	R/MAYOR NY #194	Order #	51459
Estimate Number	194	Alt Order #	
		Deal #	
Property	WCBS-TV	Order Flight	10/26/17 - 10/31/17
Account Executive	CTS-PH House		
Sales Office	CTS-PH	Agency Code	
Sales Region	National	Advertiser Code	36
		Product 1/2	46
Billing Calendar	Broadcast		
Billing Type	Cash	Agency Ref	103980
Special Handling		Advertiser Ref	506810

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a		10/26/17 to 10/31/17	2x	-1-1---				
	LUR										
	WCBS			Th	10/26/17	:30	8:51 AM	BCNM1704H	\$1,000.00		1
2	WCBS	M-F 4p-5p	4p-5p		10/26/17 to 10/31/17	2x	1--1---				
	LUR										
	WCBS			Th	10/26/17	:30	4:49 PM	BCNM1704H	\$1,300.00		1
<u>Aired Spots</u>				<b>2</b>							

<u>Gross Total</u>	<b>\$2,300.00</b>	
<u>Agency Commission</u>	<b>\$345.00</b>	
<u>Net Amount Due</u>	<b>\$1,955.00</b>	<b><u>Payment Terms 30 Days</u></b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

